CITY COUNCIL ATLANTA, GEORGIA

A RESOLUTION BY

04- *ℓ* **-0140**

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/HDR-W. L. JORDEN AND COMPANY, INC., - JV FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING **PROVIDE** INTERIM **SERVICES** TO MANAGEMENT SUPPORT SERVICES FOR SANITARY EVALUATION STUDY (SSES), ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED THOUSAND DOLLARS (\$1,200,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 524001 Q38I22029999.

WHEREAS, the City of Atlanta (the "City") did enter into FC-6710-96C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Interim Project Management Support Services in the amount not to exceed One Million Two Hundred Thousand Dollars (\$1,200,000.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended Delon Hampton & Associates/HDR-W.L. Jordan and Company, Inc., - JV to provide Interim Project Management Support Services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice to Proceed with Delon Hampton & Associates/HDR-W.L. Jordan and Company, Inc., - JV for FC-6710-96C, Annual Contract for Architectural and Engineering Services, to provide Interim Project Management Support Services, in the amount not to exceed One Million Two Hundred Dollars (\$1,200,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number: 2J27 524001 Q38I22029999.

A true copy,

Phoda Dauphin Johnson

Municipal Clerk, CMC

ADOPTED by the Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

FEB 02, 2004

FEB 11, 2004

Atlanta City Council

Regular Session

CONSENT I PGS 1-14 EXCEPT; 04-R-0185, 04-R-0186
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin Y Norwood Y Young Y Shook Y Maddox NV Willis Y Winslow Y Muller Y Boazman NV Woolard

	2-02-4 Council Meeting
ITEMS ADOPTED ON	ITEMS ADOPTED ON
CONSENT	CONSENT
1. 04-O-0033	41. 04-R-0088
2. 04-O-0037	42. 04-R-0089
3. 04-O-0151	43. 04-R-0090
4. 04-O-0159	44. 04-R-0091
5. 04-O-0153	45. 04-R-0092
6. 04-R-0176	46. 04-R-0093
7. 04-R-0133	47. 04-R-0094
8. 04-R-0178	ITEMS ADVERSED
9. 04-R-2123	ON CONSENT
10. 04-R-0135	48. 04-R-0096
11. 04-R-0136	49. 04-R-0097
12. 04-R-0137	50. 04-R-0098
13. 04-R-0138	51. 04-R-0099
14. 04-R-0139	52. 04-R-0100
15. 04-R-0145	53. 04-R-0101
16. 04-R-0146	54. 04-R-0102
17. 04-R-0147	55. 04-R-0103
18. 04-R-0148	56. 04-R-0104
19. 04-R-0149	57. 04-R-0105
20. 04-R-0150	58. 04-R-0106
21. 04-R-0154	59. 04-R-0107
22. 04-R-0160	60. 04-R-0108
23. 04-R-0161	61. 04-R-0109
24. 04-R-0162	62. 04-R-0110
25. 04-R-0164	63. 04-R-0111
26. 04-R-0184	64. 04-R-0112
27. 04-R-0140	65. 04-R-0113
28. 04-R-0170	66. 04-R-0114
29. 04-R-0076	67. 04-R-0115
30. 04-R-0077	68. 04-R-0116
31. 04-R-0078	69. 04-R-0117
32. 04-R-0079	70. 04-R-0118
33. 04-R-0080	71. 04-R-0119
34. 04-R-0081	72. 04-R-0120
35. 04-R-0082	73. 04-R-0121
36. 04-R-0083	74. 04-R-0122
37. 04-R-0084	75. 04-R-0123
38. 04-R-0085	76. 04-R-0124
39. 04-R-0086	
40. 04-R-0087	

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Referred To:	Date Referred		Date Referred	Referred To:	Date Referred	PERSONAL PAPER REF		D REGULAR REPORT REFER	CONICENT	524001 Q36122029999.	AND FAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27	(\$1,200,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO	TWO EXCE	BEHALF OF THE DEPARTMENT OF	DESIGNEE TO ISSU O PROCEED W HAMPTON S/HDR-W. L. JORE ANY, INC.,-JV FOR ANNUAL CONTRA CHITECTURAL A CHITECTURAL A INTERIM PROJE INTERIM PROJE INTERIM SUPPO NT SUPPO NT SANITA N STUDY (SSES),					A RESOLUTION BY		04-		
	Refer To	COUNCIL	COLLINGIA	FEB 0 2 2004	ADOPTED BY	Members	Fav, Adv, Hold (see rev. side) Other	Action	Chair	Date	Committee	Refer To		Men Vimer	Christian Suille	Mambers		Action Fav, Adv, Hold (see rev. side) Other	Charit		Committee + 65	Chair Chair Referred To	First Reading	
	Refer To					Members	Fav, Adv, Hold (see rev. side) Other	Action	Chair	Date	Committee	Refer To				Members		Action Fav, Adv, Hold (see rev. side) Other	Chair	Date	Committee		eading	
		BY OPERATION OF LAW	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FFR 1 1 2004	APPROVED		MAYOR'S ACTION			MUNICIPAL CLERK	BLO LA	J FEB 0 2 2004					FEB 0 2 2004			CERTIFIED	Consent U v vote Z HC vote	Readings	INAL COUNCIL ACTION	